

OFFICIAL FILE

I.C.C. DOCKET NO. 02-0851

Applicant Exhibit No 1.6

Witness McCurb

Date 2/5/03 Reg. Office US

ATTACHMENT V

TALK.COM HOLDING CORP
D/B/A NETWORK SERVICES OF NEW HOPE
AND ALSO D/B/A THE PHONE COMPANY
CHART OF ACCOUNTS

EXHIBIT

Account Code	Account Desc	Account Type	Acct Desc	Date	Active	Inactive
70000012-0000-0040-1000	Automobile Expenses Orlando	540 Other Cte		1/0/00	1/0/00	No
70000012-0000-0050-1000	Automobile Expenses Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000012-0000-0060-1000	Automobile Expenses Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000012-0000-0070-1000	Automobile Expenses Fremont	540 Other Cte		1/0/00	1/0/00	No
70000012-0000-0080-1000	Automobile Expenses Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0010-1000	Bad Checks NH	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0020-1000	Bad Checks VA	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0030-1000	Bad Checks Palm	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0040-1000	Bad Checks Orlando	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0050-1000	Bad Checks Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0060-1000	Bad Checks Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0070-1000	Bad Checks Fremont	540 Other Cte		1/0/00	1/0/00	No
70000014-0000-0080-1000	Bad Checks Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0010-1000	Bank Charges NH	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0020-1000	Bank Charges VA	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0030-1000	Bank Charges Palm	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0040-1000	Bank Charges Orlando	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0050-1000	Bank Charges Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0060-1000	Bank Charges Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0070-1000	Bank Charges Fremont	540 Other Cte		1/0/00	1/0/00	No
70000015-0000-0080-1000	Bank Charges Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0010-1000	Casual Labor NH	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0020-1000	Casual Labor VA	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0030-1000	Casual Labor Palm	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0040-1000	Casual Labor Orlando	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0050-1000	Casual Labor Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0060-1000	Casual Labor Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0070-1000	Casual Labor Fremont	540 Other Cte		1/0/00	1/0/00	No
70000018-0000-0080-1000	Casual Labor Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0010-1000	Christmas Expense NH	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0020-1000	Christmas Expense VA	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0030-1000	Christmas Expense Palm	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0040-1000	Christmas Expense Orlando	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0050-1000	Christmas Expense Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0060-1000	Christmas Expense Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0070-1000	Christmas Expense Fremont	540 Other Cte		1/0/00	1/0/00	No
70000020-0000-0080-1000	Christmas Expense Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0010-1000	Collection Costs NH	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0020-1000	Collection Costs VA	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0030-1000	Collection Costs Palm	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0040-1000	Collection Costs Orlando	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0050-1000	Collection Costs Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0060-1000	Collection Costs Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0070-1000	Collection Costs Fremont	540 Other Cte		1/0/00	1/0/00	No
70000022-0000-0080-1000	Collection Costs Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0010-1000	Compliance Costs VA	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0020-1000	Compliance Costs VA	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0030-1000	Compliance Costs Palm	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0040-1000	Compliance Costs Orlando	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0050-1000	Compliance Costs Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0060-1000	Compliance Costs Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0070-1000	Compliance Costs Fremont	540 Other Cte		1/0/00	1/0/00	No
70000024-0000-0080-1000	Compliance Costs Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0010-1000	Computer Consultants NH	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0020-1000	Computer Consultants VA	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0030-1000	Computer Consultants Palm	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0040-1000	Computer Consultants Orlando	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0050-1000	Computer Consultants Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0060-1000	Computer Consultants Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0070-1000	Computer Consultants Fremont	540 Other Cte		1/0/00	1/0/00	No
70000025-0000-0080-1000	Computer Consultants Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0010-1000	Consultants NH	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0020-1000	Consultants VA	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0030-1000	Consultants Palm	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0040-1000	Consultants Orlando	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0050-1000	Consultants Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0060-1000	Consultants Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0070-1000	Consultants Fremont	540 Other Cte		1/0/00	1/0/00	No
70000030-0000-0080-1000	Consultants Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0010-1000	Consultants Local NH	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0020-1000	Consultants Local VA	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0030-1000	Consultants Local Palm	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0040-1000	Consultants Local Orlando	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0050-1000	Consultants Local Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0060-1000	Consultants Local Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0070-1000	Consultants Local Fremont	540 Other Cte		1/0/00	1/0/00	No
70000032-0000-0080-1000	Consultants Local Ft Myer	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0010-1000	Contributions NH	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0020-1000	Contributions VA	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0030-1000	Contributions Palm	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0040-1000	Contributions Orlando	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0050-1000	Contributions Ft Laud	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0060-1000	Contributions Greenvi	540 Other Cte		1/0/00	1/0/00	No
70000034-0000-0070-1000	Contributions Fremont	540 Other Cte		1/0/00	1/0/00	No

